

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-12280-PMM

Christopher Anthony Speelman
 Ashley Elizabeth Speelman
 472 society hill circle
 Mountville PA 17554

Petition Filed Date: 05/12/2020
 341 Hearing Date: 06/23/2020
 Confirmation Date: 11/19/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$237.00		04/16/2021	\$237.00		04/30/2021	\$237.00	
05/14/2021	\$237.00		06/01/2021	\$237.00		06/11/2021	\$237.00	
06/28/2021	\$237.00		07/12/2021	\$237.00		07/26/2021	\$237.00	
08/06/2021	\$237.00		08/23/2021	\$237.00		09/07/2021	\$237.00	
09/17/2021	\$237.00		10/01/2021	\$237.00		10/18/2021	\$237.00	
10/29/2021	\$237.00		11/16/2021	\$237.00		11/29/2021	\$237.00	
12/10/2021	\$237.00		12/28/2021	\$237.00		01/07/2022	\$237.00	
01/24/2022	\$237.00		02/04/2022	\$237.00		02/22/2022	\$237.00	
03/04/2022	\$237.00		03/21/2022	\$237.00		04/04/2022	\$237.00	
04/18/2022	\$237.00		04/29/2022	\$237.00		05/13/2022	\$237.00	
05/31/2022	\$237.00		06/10/2022	\$237.00		06/27/2022	\$237.00	
07/12/2022	\$237.00		07/25/2022	\$237.00				
Total Receipts for the Period: \$8,295.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,381.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRIAN C EVES ESQ	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,778.55	\$505.77	\$1,272.78
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,231.80	\$1,772.19	\$4,459.61
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,199.26	\$341.04	\$858.22
4	MEMBERS 1ST FCU »» 004	Secured Creditors	\$159.29	\$159.29	\$0.00
5	US BANK NA »» 005	Unsecured Creditors	\$3,104.15	\$882.76	\$2,221.39
6	CITIBANK NA »» 006	Unsecured Creditors	\$374.93	\$97.74	\$277.19
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,074.54	\$305.59	\$768.95
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,625.19	\$1,315.30	\$3,309.89
9	PA HOUSING FINANCE AGENCY »» 009	Mortgage Arrears	\$1,895.68	\$1,895.68	\$0.00
10	PA DEPARTMENT OF REVENUE »» 10U	Unsecured Creditors	\$77.62	\$16.56	\$61.06

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11	PA DEPARTMENT OF REVENUE »» 10P	Priority Creditors	\$1,029.00	\$1,029.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$12,381.96	Current Monthly Payment:	\$474.00
Paid to Claims:	\$11,120.92	Arrearages:	(\$997.16)
Paid to Trustee:	\$1,028.64	Total Plan Base:	\$16,598.80
Funds on Hand:	\$232.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.